4161

BILL NO. S-78-08-25

SPECIAL ORDINANCE NO. S-144-78

AN ORDINANCE approving City Utilities Purchase Order No. 0179 with Scherer & Maxfield, Inc., for a vehicle for the Water Pollution Control Plant.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That City Utilities Purchase Order No. 0179, dated July 27, 1978, between the City of Fort Wayne, by and through the City Utilities Purchasing Agent and the Board of Public Works and Scherer & Maxfield, Inc., for:

one International Harvester Cub Cadet Lawn Tractor, Model No. 1250 with rotary mower, snow blade and snow blower for the Water Pollution Control Plant,

at a cost of $2,800.00, all as more particularly set forth in said Purchase Order, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein and made a part hereof, be and the same is in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Councilman

APPROVED AS TO FORM AND LEGALITY,

CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hunter, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19__, at _____ o'clock ____ M., E.S.T.

DATE: 8-8-78

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	7			2	
BURNS	C				
HINGA	C				
HUNTER	C				
MOSES	C				
NUCKOLS				C	
SCHMIDT, D.	C				
SCHMIDT, V.	C				
STIER				C	
TALARICO	C				

DATE: 8-22-78

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (~~ANNEXATION~~) (SPECIAL) (~~APPROPRIATION~~) ORDINANCE (RESOLUTION) No. S-~~147~~-78 on the 22nd day of August, 19 78

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of August, 19 78, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 24th day of August, 19 78, at the hour of eleven o'clock _____ M., E.S.T.

Robert E. Armstrong
MAYOR

Bill No. S-78-08-25

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance approving City Utilities Purchase Order No. 0179 with Scherer & Maxfield, Inc., for a vehicle for the Water Pollution Control Plant

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance DO PASS.

PAUL M. BURNS - CHAIRMAN

JAMES S. STIER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

WINFIELD C. MOSES, JR.

FREDRICK R. HUNTER

8-22-78
DATE

CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

C

Memorandum

To H. P. Wehrenberg, Board of Works Date July 27, 1978

From Ruth Winget, Purchasing Department

Subject Quote #0097, Tractor & Mower

COPIES TO:

E. A. Stanczak Jr.
P. Brunner
N. Wisler

Herewith are Quotes (Quote No. 0097) relating to Purchase Order No. 0179 prepared favoring Scherer & Maxfield Inc. for 12 HP Tractor Rotary Mower with Snow Blade and Snow Blower attachments for Water Pollution Control Plant.

The attached July 26, 1978 memorandum endorsed by the Superintendent of Water Pollution Control Plant explains the reason for favoring Scherer & Maxfield, Inc. at $2,800.00.

Attached are the following documents in support of the recommendation for acceptance of Scherer & Maxfield Inc. bid:

1. All Vendors Quotes.
2. Copy of Paul Brunner's memorandum.
3. Purchase Order Number 0179.

It is urged that in referring this quote to the City Council for enactment of an ordinance that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number is given to Scherer & Maxfield Inc. until evidence of Council approval is furnished to the Purchasing Department.

R. A. Winget

Approved: R. F. Bugher

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES

One Main Street
Fort Wayne, Indiana 46802

Date July 5, 1978

Request for Quotation No. 0097

To be considered your quotation must be received by 17th M. July 1978

To:

Scherer & Maxfield Inc.
P.O. Box 87
Leo, Indiana 46865

Quantity	Unit		Unit Price	Trade Disc.	Extension
		Please Quote price on One (1) International Harvester Cub Cadet Lawn Tractor Model No. 1250 with hydrostatic transmission or equal, including the following attachments.	$1900		
1	each	One (1) 44" 3 blade rotary mower	$300		
1	each	One (1) 42" snow blower front mount	$450		
1	each	One (1) 42" snow blade	$150		
			$2800		
		Mark Quotation Envelope, "Quote No. 0097 Due Date 7/17/78"			

Following Must Be Complete

Terms: NET 30 DAYS

F.O.B. - Indicate Which of Following (Check)

Destination: ✓

Shipping Point
Freight Allowed: _____

Shipping Point: _____

Shipping Schedule: IMMEDIATE WANTED

Shipping Weight: 1000 LB

Signed: James Maxfield

Date: 7-7-78

Ruth Winget

Ruth Winget - Buyer

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES

One Main Street
Fort Wayne, Indiana 46802

Date July 5, 1978 . Request for Quotation No. 0097

To be considered your quotation must be received by 17th M. July 1978

To: Bremer's Inc.
1335 Highway 14 East
New Haven, Indiana 46774

Quantity	Unit		Unit Price	Trade Disc.	Extension
		Please Quote price on One (1) International Harvester Cub Cadet Lawn Tractor Model No. 1250 with hydrostatic transmission or equal, including the following attachments.			
1	each	One (1) 44" 3 blade rotary mower			
1	each	One (1) 42" snow blower front mount	3418.95	2%	$2735.16
1	each	One (1) 42" snow blade			
		SIMPLICITY 7012 HYDROSTATIC DRIVE TRACTOR — 42" MOWER — 42" DOZER 42" SNOW THROWER			
		Mark Quotation Envelope, "Quote No. 0097 Due Date 7/17/78"			

Following Must Be Complete

Terms: NET

F.O.B. - Indicate Which of Following (Check)

Destination: ✓

Shipping Point
Freight Allowed: _____

Shipping Point: _____

Shipping Schedule: 1 WEEK

Shipping Weight: _____

Signed: Wm. A. Bremer

Date: 7-6-78

Ruth Winget

Ruth Winget - Buyer

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES

One Main Street
Fort Wayne, Indiana 46802

Date July 5, 1978 . Request for Quotation No. 0097

To be considered your quotation must be received by 17th M. July 1978

To:
Mutton's Outdoor Power Equipment
5612 Illinois Road
Fort Wayne, Indiana 46804

Quantity	Unit		Unit Price	Trade Disc.	Extension
		Please Quote price on One (1) International Harvester Cub Cadet Lawn Tractor Model No. 1250 with hydrostatic transmission or equal, including the following attachments.	2397.00		1950.00
1	each	One (1) 44" 3 blade rotary mower	360.00		300.00
1	each	One (1) 42" snow blower front mount	479.00		#429.00
1	each	One (1) 42" snow blade	189.00		159.00
		423-7036	3425		2838
		Mark Quotation Envelope, "Quote No. 0097 Due Date 7/17/78"			

Following Must Be Complete

Terms: net 30

F.O.B. - Indicate Which of Following (Check)

Destination: ✓

Shipping Point Freight Allowed: _____

Shipping Point: _____

Shipping Schedule: upon del

Shipping Weight: _____

Signed: James Ray Mutton

Date: 7-10-7811

Ruth Winget

Ruth Winget - Buyer

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES

One Main Street
Fort Wayne, Indiana 46802

Date July 5, 1978 Request for Quotation No. 0097

To be considered your quotation must be received by 17th M. July 1978

To:
Allen County Tractor Sales
4625 Speedway Drive
Fort Wayne, Indiana 46825

Quantity	Unit		Unit Price	Trade Disc.	Extension
		Please Quote price on One (1) International Harvester Cub Cadet Lawn Tractor Model No. 1250 with hydrostatic transmission or equal, including the following attachments.			1920.-
1	each	One (1) 44" 3 blade rotary mower			240.-
1	each	One (1) 42" snow blower front mount			465.-
1	each	One (1) 42" snow blade			179.-
		- FORD 125 TRACTOR 09JC 3281			
		42" ROTARY MOWER 09JC 9835			
		42" SNOW BLOWER 09JC 9849			2854
		48" SNOW BLADE 09JC 9848			
		Mark Quotation Envelope, "Quote No. 0097 Due Date 7/17/78 "			

Following Must Be Complete

Terms: net 30

F.O.B. - Indicate Which of Following (Check)

Destination: ✓

Shipping Point
Freight Allowed: _____

Shipping Point: _____

Shipping Schedule: in stock

Shipping Weight: _____

Signed: D. H. Holbrook pres.

Date: 7-6-78

Allen County Tractor Sales Inc

Ruth Winget

Ruth Winget - Buyer

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES

One Main Street
Fort Wayne, Indiana 46802

Date July 5, 1978 . Request for Quotation No. 0097

To be considered your quotation must be received by 17th M. July 1978

To:
Mark's Garden Shoppe Inc.
415 Oxford Street
Fort Wayne, Indiana 46806

Quantity	Unit		Unit Price	Trade Disc.	Extension
		Please Quote price on One (1) International Harvester Cub Cadet Lawn Tractor Model No. 1250 with hydrostatic transmission or equal, including the following attachments.	2339.-		
1	each	One (1) 44" 3 blade rotary mower	360.-		
1	each	One (1) 42" snow blower front mount	449.-		
1	each	One (1) 42" snow blade	175.-		
			3323.-		
			323.-		
		Discount Net 10 days	$3000.-		
		Mark Quotation Envelope, "Quote No. 0097 Due Date 7/17/78 "			

Following Must Be Complete

Terms: NET 10 days

F.O.B. - Indicate Which of Following (Check)

Destination: FORTWAYNE

Shipping Point
Freight Allowed: NONE

Ship Shipping Point: _____

Ship Shipping Schedule: _____

Shipping Weight: _____

Signed: James D Markel

Date: 7-10-78

Rudi Winget

Rudi Winget - Buyer

Memorandum

To RICHARD BUGHER Date July 26, 1978

From Paul Brunner

Subject WPC Plant - Bids for tractor and mower (Req. No. 68)

COPIES TO:

Ed Stanczak
R. Winget
N. Wisler
PO file

We have checked the bids you received on our Requisition No. 68 dated 6-30-78 for a 12HP tractor rotary mower with snow blade, and snow blower attachments as follows:

Allen County Tractor Sales	
Ford 125 tractor and attachments	$2,854.00
Bremer's, Inc.	
Simplicity 7012 and attachments	2,735.16
Mutton's Outdoor Power Equipment	
I.H. Cub Cadet, No. 1250 and attachments	2,838.00
Scherer and Maxfield, Inc.	
I.H. Cub Cadet, No. 1250 and attachments	2,800.00
Marks Garden Shoppe, Inc.	
I.H. Cub Cadet, No. 1250 and attachments	3,000.00

The bid by Bremer's, Inc. of $2,735.16 was low by $65.00; however, we do not consider the Simplicity unit to be equal in construction and parts maintenance to the IH as specified.

The next low bidder was Scherer and Maxfield, Inc. at $2,800, bidding on the unit as specified and we recommend acceptance of this bid.

Paul Brunner
Superintendent
Water Pollution Control Plant

PB/dm

RECEIVED
PURCHASING DEPT.
AM JUL 27 1978 PM
7 8 9 10 11 12 1 2 3 4 5 6

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASFS
CITY—COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. 0179

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE July 27, 1978

Scherer & Maxfield Inc.
P.O. Box 87
Leo, Indiana 46865

SHIP TO —

Water Pollution Control Plant
2601 Dwenger Avenue
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY—COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
	1	International Harvester Cub Cadet Lawn Tractor Model No. 1250 with hydrostatic transmission or equal, including the following attachments,			$1,900.00
		One (1) 44" 3 blade rotary mower			300.00
		One (1) 42" snow blower front mount			450.00
		One (1) 42" snow blade			150.00
					$ 2,800.00

APPROVED
Board of Public Works
APW
Henry P. Wehrenberg
Ethel H. LaMar
Max G. Scott

Per Quote #0097
Net 30
F.O.B. Destination
Ship: whenever wanted

SUBJECT TO COUNCILMANIC APPROVAL

ATTENTION!
Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip and Invoice.

RW/pl #68

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY _____
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-46

City Utilities

PURCHASE REQUISITION

Scherer & Maxfield Inc
P.O. Box 87
Leo, Ind. 46865

Date June 30, 1978

Please order the following Material for Delivery as Specified:

To be delivered to Water Pollution Control Plant Req. No. 68

On or before P. O. No. 0179

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
	~~Furnish One~~ (1) International Harvester Cub Cadet lawn tractor Model No. 1250 with hydrostatic transmission or		1,900.00
	equal, including the following attachments, one (1) 44" 3 blade rotary mower, one (1) 42" snow blower front mount,		300.00 450.00
	~~and~~ one (1) 42" snow blade.		150.00
	AVAILABLE: Scherer & Maxfield, Inc. P.O. Box 87 Leo, Indiana 46865		$2,800.00
	OR ~~Marks Garden Shoppe, Inc.~~ 415 Oxford		
	Per Quote # 0097		
	RECEIVED JUL 3 1978 CITY UTILITIES GEN. SUPT. OFFICE — Nov 30		
	F.O.B. Destination		
	Ship Whenever wanted.		
	Subj to Council Approval		
REMARKS:	For mowing grass new landscaped plant area and snow removal plant grounds and drives, Item No. 5 Budget $1,500.00		
	Estimated Cost Now $2,900.00 THIS IS A CARRY-OVER FROM 1977 BUDGET REQUEST		

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

Department

Neil L. Brunner

Dept. Head

Charge Light Water Sewage

4161

TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES PURCHASE ORDER NO. 0179 - SCHERER & MAXFIELD, INC. $2800.00

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

78-08-25

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. 0179, SCHERER & MAXFIELD, INC. FOR ONE INTERNATIONAL HARVESTER CUB CADET LAWN TRACTOR MODEL NO. 1250 WITH ROTARY MOWER, SNOW BLOWER AND SNOW BLADE, IN THE AMOUNT OF $2800.00 FOR THE WATER POLLUTION CONTROL PLANT.

(MEMORANDUM AND PURCHASE ORDER ATTACHED)

EFFECT OF PASSAGE ACQUISITION OF SNOW REMOVAL EQUIPMENT FOR WPC PLANT

EFFECT OF NON-PASSAGE PROBLEMS WITH SNOW REMOVAL AROUND WPC PLANT

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) $2800.00 FROM CITY UTILITIES

ASSIGNED TO COMMITTEE

EP City Utilities